03/15/2011

California Redevelopment Agencies - Fiscal Year 2008/2009 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 1 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Informa Description Adoption Da	Date Deficit to be Eliminated
SAN LEANDRO							
		\$(582,172) \$353,188			\$(582,172) \$353,188		
		\$333,100 \$228,984			\$228,984		
	Agency Totals:						
County Totals:	ALAMEDA COUN	ITV					
	ALAMEDA COUN	\11					
ANTIOCH		62 (12 840		625 000	62 507 040		
CONCORD		\$3,612,849		\$25,000	\$3,587,849		
		\$9,495,939			\$9,495,939		
PINOLE							
PLEASANT HILL							
		\$813,221		\$58,088	\$755,133		
County Totals:		\$13,922,009		\$83,088	\$13,838,921		
	CONTRA COSTA	COUNTY					
FRESNO CITY							
		\$(182,475) \$182,475			\$(182,475) \$182,475		
	Agency Totals:	\$182,475			\$182,475		
County Totals:	•						
	FRESNO COUNTY	Y					
EUREKA							
		\$(200,000)		\$100,000	\$(300,000)		
		\$661,950		\$100,000	\$661,950		
	Agency Totals:	\$461,950		\$100,000	\$361,950		
County Totals:		\$461,950		\$100,000	\$361,950		
	HUMBOLDT COU	JNTY					
ALHAMBRA							
		\$1,000,000			\$1,000,000		
	Aganay Tat-1	\$6,747,275		\$585,140 \$585,140	\$6,162,135 \$7,162,135		
	Agency Totals:	\$7,747,275		\$585,140	\$7,162,135		

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
ARCADIA									
		\$4,045,715			\$4,045,715				
BELL GARDENS									
		\$481,503			\$481,503				
BURBANK									
	A T-4-1								
CEDDITOS	Agency Totals:								
CERRITOS		\$9,962,154			\$9,962,154				
		\$9,962,154 \$17,627,429			\$17,627,429				
	Agency Totals:	\$27,589,583			\$27,589,583				
COMMERCE	Agency Totals.	\$21,309,303			\$27,309,303				
COMMERCE		\$1,046,895			\$1,046,895				
		\$23,326			\$23,326				
	Agency Totals:	\$1,070,221			\$1,070,221				
COVINA		7): -)			7 / 7				
		\$459,458		\$44,000	\$415,458				
CULVER CITY									
		\$16,754,217			\$16,754,217				
DUARTE									
		\$883,947			\$883,947				
HAWAIIAN GARDENS									
		\$365,681			\$365,681				
HAWTHORNE									
		\$3,251,045	\$146,663		\$3,397,708	Innitial Finding		Section 33334.6(d)	
						Current Year			
						Original Plan Adopted			
WWW.CEON B. DV						Last Amended Plan Adopte	ed		
HUNTINGTON PARK		01 105 025			01 105 035				
		\$1,195,925			\$1,195,925				
		\$973,823	61 112 047		\$973,823 \$8,132,545	Innitial Finding		Section 33334.6(d)	
		\$7,019,698	\$1,112,847		50,132,343	Current Year		Section 33334.0(d)	
						Original Plan Adopted			
						Last Amended Plan Adopted	ed		
		\$1,035,718			\$1,035,718	Zust / interface i fun / idopt			
		42,000,110			\$2,000,110				

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description A	lan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
		\$2,115,509	\$434,593		\$2,550,102	Innitial Finding Current Year Original Plan Adopted		Section 33334.6(d)	
	Agency Totals:	\$12,340,673	\$1,547,440		\$13,888,113	Last Amended Plan Adopted			
INGLEWOOD	g,	\$1 2 ,6 10,076	\$1,0 II, IIO		\$10,000,110				
		\$476,020			\$476,020				
		\$939,547			\$939,547				
		\$401,934			\$401,934				
		\$(861,279)			\$(861,279)				
		\$326,775			\$326,775				
	Agency Totals:	\$1,282,997			\$1,282,997				
IRWINDALE									
		\$2,079,589			\$2,079,589				
		\$35,367	\$2,898		\$38,265	Innitial Finding	08/29/1986	Section 33334.6(d)	
						Current Year	06/10/2009		
						Original Plan Adopted			
						Last Amended Plan Adopted			
		\$31,299	\$2,887		\$34,186	Innitial Finding	08/28/1986	Section 33334.6(d)	
						Current Year	06/10/2009		
						Original Plan Adopted			
						Last Amended Plan Adopted			
	Agency Totals:	\$2,146,255	\$5,785		\$2,152,040				
LAKEWOOD									
		\$1,194,310		\$33,000	\$1,161,310				
LONG BEACH									
		\$16,361,451			\$16,361,451				
	Agency Totals:	\$16,361,451			\$16,361,451				
LOS ANGELES CITY									
		\$209,767		\$209,408	\$359				
		\$(359)			\$(359)				
	Agency Totals:	\$209,408		\$209,408					
MONTEBELLO									
		\$7,971,982			\$7,971,982				
		\$4,935,225			\$4,935,225				
	Agency Totals:	\$12,907,207			\$12,907,207				
ROSEMEAD									
		\$4,477,945			\$4,477,945				
SIERRA MADRE									

Exhibit B-2

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County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SIGNAL HILL	\$223,798			\$223,798			
	\$3,932,864		\$230,000	\$3,702,864	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted		
SOUTH GATE							
SOUTH PASADENA	01 7/7			61 7/7			
TEMPLE CITY	\$1,767			\$1,767			
TORRANCE	\$527,474			\$527,474			
WHITTIER							
County Totals:	\$328,727 \$118,583,521 LOS ANGELES COUNTY	\$1,699,888	\$1,101,548	\$328,727 \$119,181,861			
MONTEREY CITY							
MONTEREY COUNTY	\$1,472,383			\$1,472,383			
SALINAS	\$1,404			\$1,404			
SEASIDE	\$108,073		\$64,292	\$43,781			
County Totals:	\$(400) \$1,581,460 MONTEREY COUNTY		\$64,292	\$(400) \$1,517,168			
ANAHEIM							
COSTA MESA							
FOUNTAIN VALLEY	\$368,111		\$368,111				
	\$265,635 \$(265,635)			\$265,635 \$(265,635)			
SEAL BEACH	Agency Totals:						

Exhibit B-2

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County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description A	an Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
TUSTIN County Totals:	ORANGE COUNTY	\$2,776,042 \$3,144,153		\$368,111	\$2,776,042 \$2,776,042				
CORONA									
PALM SPRINGS									
County Totals:	RIVERSIDE COUNT	\$1,532,669 \$1,532,669 Y			\$1,532,669 \$1,532,669				
ADELANTO		\$10,904,648	\$1,723,138		\$12,627,786	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted		Sec 33486 - 20% set aside subordina to repayment of the existing obligation	
BARSTOW						Lust / tillelluca F luli / taoptea			
CHINO		\$1,813,230 \$2,709,189		\$100,000	\$1,713,230 \$2,709,189				
GRAND TERRACE		\$300,205			\$300,205				
County Totals:	SAN BERNARDINO (\$15,727,272	\$1,723,138	\$100,000	\$17,350,410				
CHULA VISTA	ncy Totals:	\$143,434 \$491,410 \$634,844			\$143,434 \$491,410 \$634,844				
EL CAJON		440 1,011			440 1,011				
LA MESA		\$2,584,190	\$189,592		\$2,773,782	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/19/1986 11/24/2009	Section 33334.6(d)	
OCEANSIDE SAN DIEGO CITY		\$3,976,517		\$239,251	\$3,737,266				

FAIRFIELD

California Redevelopment Agencies - Fiscal Year 2008/2009 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 6 of 7

County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description A	lan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
County Totals:	Agency Totals: \$7,195,551 SAN DIEGO COUNTY	\$189,592	\$239,251	\$7,145,892				
BRISBANE County Totals:	\$4,099,278 \$4,099,278 SAN MATEO COUNTY			\$4,099,278 \$4,099,278				
LOMPOC	\$(105,000)			\$(105,000)				
SANTA MARIA	\$4,056,384	\$240,930		\$4,297,314	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/19/1986 03/01/1993	Section 33334.6(d)	06/01/2030
County Totals:	\$3,951,384 SANTA BARBARA COUNTY	\$240,930		\$4,192,314	Last Amended Plan Adopted			
SANTA CLARA CITY								
SUNNYVALE	Agency Totals:							
County Totals:	\$8,991,880 \$8,991,880 SANTA CLARA COUNTY	\$1,667,960 \$1,667,960		\$10,659,840 \$10,659,840				
REDDING	\$198,927	\$11,523		\$210,450	Innitial Finding Current Year Original Plan Adopted	06/28/1986 06/16/2008 06/16/1997	Section 33334.6(d)	06/30/2031
County Totals:	\$198,927 SHASTA COUNTY	\$11,523		\$210,450	Last Amended Plan Adopted			

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
VALLEJO									
		\$335,967			\$335,967				
County Totals:		\$335,967			\$335,967				
	SOLANO COUNTY	7							
SONOMA CITY									
		\$231,309			\$231,309				
County Totals:		\$231,309			\$231,309				
	SONOMA COUNTY	Y							
TULARE CITY									
		\$491,727			\$491,727				
County Totals:		\$491,727			\$491,727				
	TULARE COUNTY	•							
PORT HUENEME									
		\$2,854,531			\$2,854,531				
		\$79,271			\$79,271				
	Agency Totals:	\$2,933,802			\$2,933,802				
County Totals:		\$2,933,802			\$2,933,802				
	VENTURA COUNT	Y							
MARYSVILLE									
		\$335,410			\$335,410				
County Totals:		\$335,410			\$335,410				
	YUBA COUNTY								
Statewide Totals:		\$183,718,269	\$5,533,031	\$2,056,290	\$187,195,010				
Total Agencies Contributing to thi	s report: 65								
TILL 'DE'T	4.41.								

Total Agencies Contributing to this report: 65

Total Agencies Deferring Tax Increment this year: 8

Total Project Areas Deferring Tax Increment this year: 10